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110

Hand Finishing Thermoforming

HandThermo

100

Assembly

Pick Klt

Memo

Pick Kit

HandThermo

0.00 Memo

Hand Finishing Thermoforming 1- Use wearbar to transfer drill hole and open to finish size as per dwg

2-- Deburr 3- Assemble as per Dwg D3980

4-install wearplates as per dwg.

120 QC2- Inspect parts off machine FAI/FAIB

Memo

Quality Control

QC

Page 1

Insp.

Stamp

| W/O: | | | WO | RK ORDER CHANG | ES | • | | |
|-------------|--|-------------------|--|-----------------------------|----------------|-----------|----------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHAN | IGE | Ву | Date Q | ty Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | <u> </u> | PAR #: | Fault Cated | iorv: | NCR: Yes | No DOA: | Date: | <u> </u> |
| Resolution: | | | | | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | |
| DATE | СТЕР | Description of NC | | Corrective Action Section B | | | on Approval | Approval |
| DATE | STEP | Section A | Initial Action Description Chief Eng Chief Eng | | Sign & Date | Section C | | QC Inspector |
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Work Order ID 63681

November 10, 2010 8:51:01 AM



Page 2

Item ID:

D3980-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Bearpaw Assembly

Start Date:

11/10/10

Start Qty: 10.00

Req'd Qty: 10.00



Cust Item ID:

Customer:

Reference:

Process Plan: Approvals:

Required Date: 11/15/10

Date:

Tooling:

Date:

Run

Start

QC:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

130

Quality Control

Operation **Description**

QC5- Inspect part completeness to step on W/O

Date:

Set Up/ **Run Hours**

Diolulay

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Memo

140

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

150

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/25 HJ Bl-0-11-25

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| W/O: | | | WO | RK ORDER CHANG | ES | | | | |
| DATE STEP | | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval GC Inspector |
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| Part No | : | PAR #: | Fault Cate | jory: | _ NCR: Yes | No DQ | A: | _ Date: _ | |
| | R | esolution: | Disposition |): <u></u> | _ QA: N/C C | losed: | | Date: _ | |
| NCR: | | \ | WORK ORDE | R NON-CONFORMA | NCE (NCI | R) | | | |
| | | Description of NC | Corrective Action Sec | | on B | Verification | | Approval A | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | & Secti | | Chief Eng | QC Inspector |
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Picklist Print

November 10, 2010 8:50:58 AM

Work Order ID: 63681

Parent Item:

D3980-041

Parent Item Name: Bearpaw Assembly



Start Date: 11/10/10

Required Date: 11/15/10

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev. A New Issue 2010/10/05 DL VERF:DD

IPP Rev. B

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-----|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|----------|
| AN3C5A | | Purchased | No | | | 100 | Each | 978.0000 | 7 | 70 | | | Ыh. |
| | | | | Location ST350 | | Loc | <u>Oty</u> 968 | Loc Code | | | | l | iolii/si |
| | | | | 31330 | 114330 | | 11 | | _ | | - | | , |
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| | | | | | 115835 | | 462 | | _ | 60 | - | | |
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| AN4C6A | | Dunchasad | No | (| 113121 | 100 | 10 Each | 517.0000 | _ | 10 | _ | | |
| Bolt | | Purchased | 140 | | | 100 | Eacii | 317.0000 | | 40 | | | Oli |
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Page 1

| W/O: | | | WORK ORDER CHANGES | | | | | | | | |
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| DATE | STEP | PRO | PROCEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No | : | PAR #: | Fault Cate | egory: | NCR: Yes | No DQ | A: | Date: | | | |
| | Resolution: Disposition: | | | QA: N/C Closed: Date: | | | | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORM | ANCE (NCR |) | | | | | |
| DATE | STEP | Description of NC | Description of NC Corrective Action | | tion B | Verifi | cation | Approval | Approvai | | |
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Picklist Print

November 10, 2010 8:50:59 AM

Work Order ID: 63681

Parent Item:

D3980-041

Parent Item Name:

Bearpaw Assembly



Location

Location

ST058



63239

63689

Start Date: 11/10/10

Start Qty: 10.00

Required Date: 11/15/10

Required Qty: 10.00

D3456-1

Washer

D3980-1

429 Bearpaw D4015-041



Wearbar Weldment

D4211-043

Wearplate, Aft D4211-045

Wearplate, Aft MS21043-3

Nut

| Manufactured | N |
|--------------|---|
| | |

Manufactured

Manufactured

Manufactured

Manufactured

Purchased

No

No

No

No

No

100

100

100

Each

Loc Qty

Loc Qty

86

86

Each

Each

Each

Each

Loc Qty

76

76

86.0000

Loc Code

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56.0000

Loc Code

40 10

10. 70

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Page 2

| ST109 | | 56 |
|---------|-----|----|
| 53818 | | 45 |
| 53956 | | 11 |
| (63690) | 100 | Ea |
| (43691) | | |
| (12/94) | 100 | Ea |

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103691 ST301 112314

Location

FG

2288 2288 Loc Code

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| W/O: | | WORK ORDER CHANGES | | | | | | | | | | |
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| DATE STEP | | PROCEDURE CHANGE | | | | у | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No | : | PAR #: | Fault Cat | legory: | NCR: ` | res N | lo DQ | A: | Date: | | | |
| Resolution: Disposition: | | | on: | QA: N/ | C Clo | sed: | | Date: _ | | | | |
| NCR: | | 1 | WORK ORI | DER NON-CONFORM | ANCE (N | ICR) | | | | | | |
| DATE | STEP | Description of NC | | | ection B Sign & | | Verification | | Approval | Approval | | |
| | O.L. | Section A | Initial Chief Eng | Action Description Chief Eng | S 1 | ign & Date | Sect | ion C | Chief Eng | QC Inspector | | |
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November 10, 2010 8:50:59 AM

Work Order ID: 63681

Parent Item:

D3980-041

Parent Item Name: Bearpaw Assembly



Start Date: 11/10/10

Required Date: 11/15/10

Start Qty: 10.00

Required Qty: 10.00

MS21043-4

No

100

Each

822.0000

| | |
|--|------|

40

| Location | <u>Loc</u> | : Qty | Loc Code | | |
|----------|------------|-------|-----------|---|-----|
| FG | | 40 | | | |
| 104603 | | 40 | | | |
| ST301 | | 782 | | | |
| 112492 | | 25 | | | |
| 113069 | | 8 | | | |
| 114523 | | 149 | | | |
| 114784 | | 300 | | | 40. |
| 115936 | | 300 | | | |
| | 100 | Each | 1.857.000 | 4 | 40 |

NAS1149D0463J

Washer

Purchased

Purchased

No

| <u>Location</u> | Loc Qty | Loc Code | |
|-----------------|---------|----------|----|
| ST298 | 1857 | | |
| 10096 | 10 | | |
| 114576 | 68 | | |
| 115622 | 45 | | |
| 116025 | 1734 | | 40 |

November 10, 2010 8:50:59 AM

Shop Packet Print

Page 3

| Dart Ae | rospace | e Ltd | | | | | | | £. • |
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| W/O: | | | W | ORK ORDER CHANGE | S | - | | | |
| DATE STEP | | PRO | PROCEDURE CHANGE E | | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Cat | egory: | NCR: Yes | No DQ | A: | Date: | |
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| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | gn & Section | | Chief Eng | QC Inspector |
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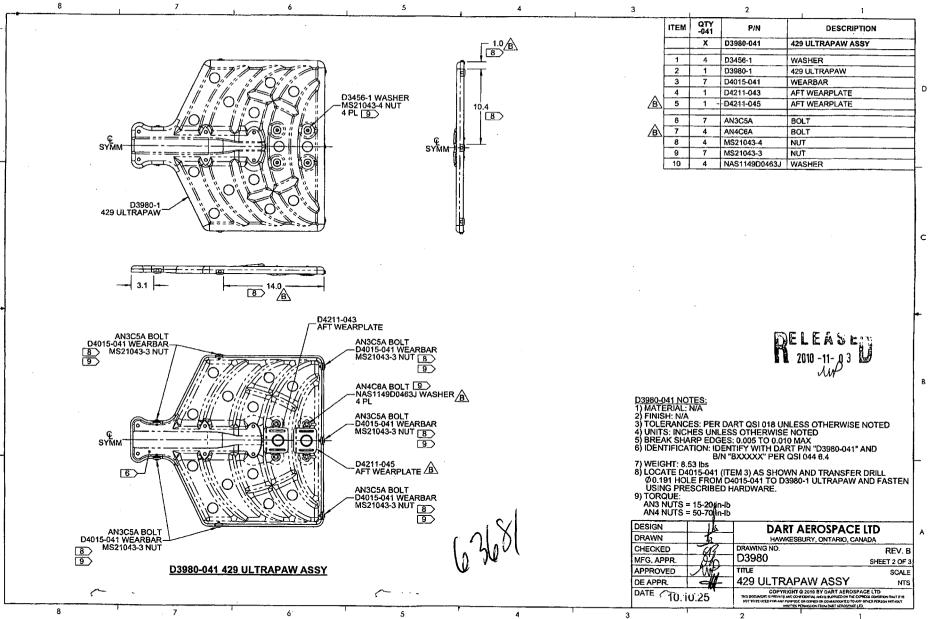
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D3980-041 429 ULTRAPAW ASSY

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| DATE STEP | | PRO | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| NCR: | | | WORK ORDI | ER NON-CONFORM | ANCE (NCR |) | | | |
| DATE | STEP | Description of NC | Corrective Action Section B | | | Verification | | Approval | Approval |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | | | QC Inspector |
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| NCR: | | | WORK ORD | ER NON-CONFORM | JANCE (NCF | R) | | | | | | |
| DATE | STEP Description of NC Section A | Description of NC | | Corrective Action Section B | | Verific | Verification | | Approval QC Inspector | | | |
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